

Thomas P. Kelly III 230699
P.O. Box 1405
Santa Rosa, CA 95402-1405
707-545-8700
707-542-3371

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA

In re:
Jesper Lundbaek
Ronda Gae Lundbaek

Chapter **13**
Case No:

DECLARATION OF EMPLOYMENT INCOME

Debtor(s)

I, **Ronda Gae Lundbaek** hereby declare the following:

My total monthly employment income for each of the six months prior to the month of the filing of this case was as follows:

Total Employment Income for	<u>March 2015</u>	was:	\$	<u>3475.11</u>
Total Employment Income for	<u>February 2015</u>	was::	\$	<u>1811.17</u>
Total Employment Income for	<u>January 2015</u>	was:	\$	<u>3261.27</u>
Total Employment Income for	<u>December 2014</u>	was:	\$	<u>4833.71</u>
Total Employment Income for	<u>November 2014</u>	was:	\$	<u>1584.05</u>
Total Employment Income for	<u>October 2014</u>	was:	\$	<u>1160.24</u>

Attached are copies of my payment advices from the 60 day period prior to my bankruptcy filing.

I declare this statement is true and correct under penalty of perjury. Executed this **12** day of April, 2015, in San Anselmo California.

/s/ Ronda Lundbaek
Ronda Gae Lundbaek

8/1/13

PDF Attachment

A PDF file has been attached to this document. This file will appear here when a PDF is created using the ECFiling button on the Print Documents window.

Pages: 8

File: Paystubs - Ronda - redacted 002.pdf

Path: C:\Documents\Client Files\Lundbaek, Jasper\Client Documents\521 Documents

PDF: <C:\Documents\Client Files\Lundbaek, Jasper\Client Documents\521 Documents\Paystubs - Ronda - redacted 002.pdf>

Vnd#: 1014 RONDA LUNDBAEK

03/01/2015 6993

*** REMITTANCE ADVICE ***

REFERENCE
Invc:13115

INVOICE DT	INVOICE NO	AMOUNT
01/31/15	13115	3,475.11
CHECK TOTALS	----->	3,475.11

DISCOUNT
.00
.00

NET AMT
3,475.11
3,475.11

PAGE 4
SAR130C

#:

2/10/1
04-410

LINE

0001
DOCUMENT

CUSTOMER

CO TOTAL

SLS TOTAL

SALESMAN

COMMISSION

10.74-

10.74-

10.74-

3475.11

3475.11

3475.11

Ref: No: 85670011#

63488

LEXMARK CARPET MILLS INC

SUMMARY CHECK REGISTER REPORT

Date-02/23/15 Ref# AP-04-05

Time-16:14:56 Page 1

CASH ACCT:1003-001 CapOne A/P Disbursement Acct

VENDORS: 1014 THRU 1014 CHK DATES: 08/01/14 THRU 02/28/15 CHK NOS: ALL

SEQUENCE BY: Check Number

* INDICATES A VOID CHECK AMOUNT WHICH IS NOT INCLUDED IN THE TOTALS

CHECK#	TYPE	DT PAID	G/L POST	V E N D O R	CHECK AMOUNT	TRANS#	AMOUNT PAID	DISC TAKEN	DISC ACCOUNT
4100	Comp	08/01/14	08/01/14	1014 RONDA LUNDBAEK	1,164.60				
4549	Comp	09/01/14	09/01/14	1014 RONDA LUNDBAEK	2,145.45				
5098	Comp	10/01/14	10/01/14	1014 RONDA LUNDBAEK	1,160.24				
5540	Comp	11/01/14	11/01/14	1014 RONDA LUNDBAEK	1,509.95				
5943	Comp	12/01/14	12/01/14	1014 RONDA LUNDBAEK	4,051.76				
6275	Comp	01/01/15	01/01/15	1014 RONDA LUNDBAEK	2,064.92				
6753	Comp	02/01/15	02/01/15	1014 RONDA LUNDBAEK	1,514.17				
ACCOUNT TOTAL----->					13,611.09				

VENDOR
NUMBER

VENDOR NAME

CHECK DATE

3212

RHONDA LUNDBAEK

02-19-15

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

TERMS
DISCOUNT

AMOUNT PAID

P.O. NUMBER

0219

02-19-15

297.00

297.00

JAN.2015 COMMISSI

acceptance as shown. If incorrect, check must be returned immediately.

1184

REMITTANCE
ADVICEGROSS
TOTALDISCOUNT
TOTALNET
TOTAL

297.00

DO NOT CASH THIS CHECK UNLESS THERE IS A SHADED BACKGROUND

CORONET
LIGHTING16210 S. Avalon Blvd. • P.O. Box 2065
Gardena, CA 90247-0065
(310) 327-6700118413
1675 CENTURY PARK EAST, SUITE 100
LOS ANGELES, CA 90067
1-800-405-1109

90-4376/1222

118413

DATE

02-19-15

TWO HUNDRED NINETY SEVEN AND 00/100 DOLLARS

AMOUNT

*****297.00

THE
SER
FRHONDA LUNDBAEK
25 OAK KNOLL DR.
SAN ANSELMO, CA 94960

VENDOR NUMBER	VENDOR NAME				CHECK DATE
3212	RHONDA LUNDBAEK				12-16-14
INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	TERMS DISCOUNT	AMOUNT PAID	P.O. NUMBER
111614	12-16-14	331.95		331.95	NOV. 2014 COMMISSI

REMITTANCE ADVICE	GROSS TOTAL	331.95	DISCOUNT TOTAL	NET TOTAL	331.95
----------------------	----------------	--------	-------------------	--------------	--------

DO NOT CASH THIS CHECK UNLESS THERE IS A SHADED BACKGROUND

CORONET
LIGHTING

16210 S. Avalon Blvd. • P.O. Box 2065
Gardena, CA 90247-0065
(310) 327-6700



118075
1875 CENTURY PARK EAST, SUITE 100
LOS ANGELES, CA 90067
1-800-406-1109

90-4376/1222

118076

DATE

12-16-14

THREE HUNDRED THIRTY ONE AND 95/100 DOLLARS

AMOUNT

*****331.95

THE
DER
F

RHONDA LUNDBAEK
25 OAK KNOLL DR.
SAN ANSELMO, CA 94960

VENDOR NUMBER	VENDOR NAME	CHECK DATE
3212	RHONDA LUNDBAEK	11-20-14

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	TERMS DISCOUNT	AMOUNT PAID	P.O. NUMBER
061014	06-11-14	74.10		74.10	MAY 2014 COMMISSI

REMITTANCE ADVICE	GROSS TOTAL	DISCOUNT TOTAL	NET TOTAL
	74.10		74.10

DO NOT CASH THIS CHECK UNLESS THERE IS A SHADED BACKGROUND

CORONET
LIGHTING

16210 S. Avalon Blvd. • P.O. Box 2065
Gardena, CA 90247-0065
(310) 327-6700



117956
1875 CENTURY PARK EAST, SUITE 100
LOS ANGELES, CA 90067
1-800-405-1109

90-4376/1222

117956

DATE

11-20-14

SEVENTY FOUR AND 10/100 DOLLARS

AMOUNT

*****74.10

THE
DER
OF

RHONDA LUNDBAEK
25 OAK KNOLL DR.
SAN ANSELMO, CA 94960

VENDOR NUMBER	VENDOR NAME	CHECK DATE
3212	RHONDA LUNDBAEK	08-20-14

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	TERMS DISCOUNT	AMOUNT PAID	P.O. NUMBER
082014	08-20-14	1530.33		1530.33	JULY 2014 COMMISS

REMITTANCE ADVISE	GROSS TOTAL	DISCOUNT TOTAL	NET TOTAL
	1530.33		1530.33

DO NOT CASH THIS CHECK UNLESS THERE IS A SHADED BACKGROUND

CORONET
LIGHTING

16210 S. Avalon Blvd. • P.O. Box 2065
Gardena, CA 90247-0065
(310) 327-6700



117460
1875 CENTURY PARK EAST, SUITE 100
LOS ANGELES, CA 90067
1-800-405-1109

90-4376/1222

117460

DATE

08-20-14

ONE THOUSAND FIVE HUNDRED THIRTY AND 33/100 DOLLARS

AMOUNT

***1,530.33

THE
IER

RHONDA LUNDBAEK
25 OAK KNOLL DR.
SAN ANSELMO, CA 94960